


ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 8					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.													
1. CONTRACT/PURCH ORDER NO. SP0750-04-M-L470			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2004 SEP 24		4. REQUISITION/PURCH REQUEST NO. MPC04208000612		5. PRIORITY DOC9				
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PLLXCAC (614)692-5680 / FAX: (614)693-1577 E-mail: Jeanne.Bradley-Allen@dla.mil				7. ADMINISTERED BY (If other than 6) DCMC SEATTLE CORPORATE CAMPUS E III 3009 112TH AVE NE SUITE 200 BELLEVUE WA 98004-8019 CRITICALITY: C				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR T&L SALES 3313 12TH ST. NE GREAT FALLS MT 59404-1279				10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 180 DAYS ADO		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS NET 30 days					
13. MAIL INVOICES TO See Block 15													
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY ATTN DFAS CO BVDPPC/CC CONSTRUCTIO 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 EFT: T				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER					
16. TYPE OF ORDER DELIVERY <input type="checkbox"/> PURCHASE <input checked="" type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2004 AUG 24, 48335 and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.				TOTAL: 76							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA Jenifer Dewitt PLLEBC4 BY: 					25. TOTAL \$ 26394.29			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____					30. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL					29. DIFFERENCE		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____					32. AMOUNT VERIFIED CORRECT FOR					34. CHECK NUMBER		35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

SECTION B

PR MPC04208000612
NSN 1010-01-257-9955

ITEM DESCRIPTION:

CHUTE ASSEMBLE, (40MM).

EXCEPTION DATA:

USE AMS 5901 OR AMS 5517 IN LIEU OF MIL-S-5059.

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."

THIS NSN CONTAINS ONE OR MORE COMPONENTS WHICH MUST MEET QPL/QML SPECIFICATIONS. BY SUBMITTING AN OFFER, THE OFFEROR AGREES TO PROVIDE QPL/QML COMPONENTS ONLY FROM SOURCES QUALIFIED ON THE APPLICABLE QPL(S)/QML(S).

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.

DRAWING CITED IS SUBJECT TO EXPORT-CONTROL REGULATIONS AND DISTRIBUTION IS LIMITED TO THOSE CONTRACTORS QUALIFIED TO RECEIVE RESTRICTED DRAWINGS AS LISTED ON THE CERTIFIED CONTRACTORS ACCESS LIST (CCAL).
APPLICATION MUST BE MADE ON DD FORM 2345, "MILITARY CRITICAL TECHNICAL DATA AGREEMENT".
COPIES OF THIS FORM ARE AVAILABLE AT THE WORLD WIDE WEB ADDRESS [HTTP://WWW.DLIS.DLA.MIL/JCP](http://www.dlis.dla.mil/jcp) OR BY WRITING TO:

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UNITED STATES/CANADA JOINT CERTIFICATION OFFICE
DEFENSE LOGISTICS INFORMATION SERVICE
FEDERAL CENTER
74 WASHINGTON AVE, NORTH
BATTLE CREEK, MI 49017-3084

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CONTRACTS WILL BE AWARDED ONLY TO THOSE CONTRACTORS APPEARING ON THE CCAL PRIOR TO AN AWARD.

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SECTION B

I/A/W DRAWING NR 0MLM6 6289470
BASIC DTD 87 FEB 17
AMEND NR B DTD 97 SEP 25
TYPE NUMBER:
"VENDOR ITEM CONTROL DRAWING"

I/A/W DRAWING NR 80064 2589142
REFNO DTD 73 AUG 01
AMEND NR C DTD 84 OCT 11
TYPE NUMBER:
QUALITY ASSURANCE PROVISION

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	MPC04208000612	0001	32	EA	\$347.29329	\$11113.39

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 20: CLNG/DRY = 1: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = EC: OPI = O:
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
DATED 3029

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-

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SECTION B

9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2005 MAR 23

PARCEL POST ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U
TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113-134
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP
PROJ

* * * * *

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	MPC04208000612	0002	44	EA	<u>\$347.29329</u>	<u>\$15280.90</u>

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2005 MAR 23

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SECTION B

PARCEL POST ADDRESS:

SW3218
DEF DIST DEPOT SAN DIEGO
2680 WODEN STREET
SAN DIEGO CA 92136-5491

FREIGHT SHIPPING ADDRESS:

SW3218
DEF DIST DEPOT SAN DIEGO
2680 WODEN STREET
RECEIVING BLDG 3304
SAN DIEGO CA 92136-5491

NON-MILSTRIP
PROJ

* * * * *

REMIT PAYMENT TO:

* * * * *

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A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004) Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at http://dibbs.dscc.dla.mil/refs/provclauses . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.		for the National Stock Number (NSN) and, when applicable, the serial number; and on shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number. The new requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. (b) The new MSL replaces former DD Form 1387 and is illustrated in Figures 2a and 2b of MIL-STD-129P. The MSL requires Code 3 of 9 or Code 39 linear bar codes for the Transportation Control Number (TCN), piece number and DoDAAC for the ultimate consignee or mark-for address. The 2-D bar code on the MSL must contain the document (requisition) number, NSN, Routing Identifier Code (RIC), Unit of Issue, Quantity, Condition Code, and Unit Price, which are ordinarily included on the DD Form 250 or the DD Form 1348-1A. MIL-STD-129P provides numerous illustrations of what must be bar-coded and the recommended placement of the bar code. When the contract omits any data element required to be bar-coded, the field should be zero-filled. (c) MIL-STD-129P, sources for conforming labels, and related information are available on the DLA Packaging Web Site at URL: http://www.dscc.dla.mil/offices/packaging/specstdslist.html#ST Ds.			
A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.		(d) This clause does not apply to - (1) Subsistence items procured through full-line food distributors (prime vendors), 'market ready' type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS; (2) Any item for which ownership remains with the vendor until the item is placed in designated locations at the customer location prior to issuance to the customer. Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to stock bins at the customer location and/or issue parts from a vendor controlled parts room); or (3) Bulk purchases of petroleum, oil and lubricant products delivered by (1) pipeline; or (2) tank car, tanker and tank trailer for which the container has (i) a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; (ii) a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450 L (119 gallons) as a receptacle for a solid; or (iii) a water capacity greater than 454 kg (1000 pounds) as a receptacle for a gas.			
A11D01 52.211-9C41 DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA AND TRACY, CA (OCT 2000) DSCC It is the contractor's responsibility for requiring carriers to telephone the Consignee's Transportation Officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Carriers may experience delays if notification requirements are not made. DDSP New Cumberland Facility Phone: 1-800-307-8496 New Cumberland, PA Defense Distribution Depot San Joaquin Stock, Warehouse 10 - Phone (209) 839-4307 CCP, Warehouse 30 - Phone (209) 839-4518 Tracy, CA		NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc. In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes. In bar code element 3 above: The RIC for each procuring activity is as follows: S9C - Defense Supply Center Columbus - Construction S9E - Defense Supply Center Columbus - Electronics S9F - Defense Energy Support Center S9G - Defense Supply Center Richmond S9I - Defense Supply Center Philadelphia - General and Industrial S9T - Defense Supply Center Philadelphia - Clothing and Textiles S9M - Defense Supply Center Philadelphia - Medical Materiel S9P - Defense Supply Center Philadelphia - Perishable Subsistence S9S - Defense Supply Center Philadelphia - Semi-perishable Subsistence The appropriate unit of issue (U/I) will appear as a two digit alpha character. The quantity will appear as a five-position number, including zero fillers on the left. The above will be followed by an 'A' and eight zeros, (i.e. 'A00000000') NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE.			
A42D01 52.242-9C05 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (OCT 2002) DSCC NOTE: Not applicable to Bilateral Purchase Orders. The Government's offer to purchase, as evidence by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request.					
SECTION B					
B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at http://dibbs.dscc.dla.mil/refs/provclauses/ . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm					
SECTION D					
D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD (a) MIL-STD-129, Revision P, dated December 15, 2002, establishes the requirement for Contractors that ship packaged materiel to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear (Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages)					
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<p>A copy of ISO/IEC-16388 is available from: The American National Standards Institute 25 West 43rd Street New York, NY 10036 or through www.ansi.org or www.iso.ch.</p>		<p>(Vendor Fill-in)</p> <p>(Vendor Fill-in)</p> <p>Applicable to CLIN(s): _____</p> <p>(Vendor Fill-in)</p>			
<p>D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC</p>		<p>PACKAGING () (Vendor Fill-in) Same as Offeror</p> <p>Applicable to CLIN(s): _____</p> <p>(Vendor Fill-in)</p>			
<p>D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS (FEB 2004) DSCC</p>		<p>(X) (Vendor Fill-in) Same as above</p> <p>() (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)</p> <p>_____</p> <p>(Vendor Fill-in)</p> <p>_____</p> <p>(Vendor Fill-in)</p> <p>_____</p> <p>(Vendor Fill-in)</p> <p>Applicable to CLIN(s): _____</p> <p>(Vendor Fill-in)</p>			
<p>(1) Requisitions and contracts identified as NMCS shipments shall have an NMCS code shown in the RDD block of the address label. Applicable codes are '999' or any three digit code beginning with the letter 'N'. The Contractor will mark all 'expedited handling' shipments with identifying labels. NMCS '999' shipments shall be marked with two 999 Labels on each container. For NMCS conditions other than 999, containers shall be marked with two 'NMCS' labels. Tags shall be used when labels are impractical. Place one label adjacent to the address and the other label on the opposite side of the container. Use the largest labels that will fit.</p> <p>(2) Military Shipping Labels (MSL) are required on all shipments (see D11C03, DLAD 52.211-9010). Enter the code '999' or 'NMCS' as applicable in the required delivery date (RDD) block, and insert a large '1' in the box entitled Trans Priority.</p> <p>(3) Method of shipment will be in accordance with Clause F47D01 (DCC 52.247-9C02) or F47D02 (DSCC 52.247-9C03).</p>					
<p>D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC</p>		<p>E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN DSCC (NOV 1995)</p>			
<p>D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC</p>		<p>E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC</p>			
<p>Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B).</p> <p>The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.</p>		<p>E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC</p>			
<p>SECTION E</p>		<p>SECTION F</p>			
<p>E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC</p>		<p>F11A06 52.211-16 VARIATION IN QUANTITY FAR (APR 1984)</p>			
<p>E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR</p>		<p>(b) The permissible variation shall be limited to:</p> <p>0 % (Percent) Increase 0 % (Percent) Decrease</p> <p>This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.</p>			
<p>E46A17 52.246-15 CERTIFICATE OF CONFORMANCE FAR (APR 1984)</p>		<p>F42A02 52.242-15 STOP-WORK ORDER (AUG 1989) FAR</p>			
<p>E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR</p>		<p>F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR</p>			
<p>E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS</p>		<p>F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC</p>			
<p>E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD</p>		<p>F47D03 52.247-9C04 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (MAY 2004) DSCC</p>			
<p>E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT</p>		<p>(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.</p> <p>(b) DSCC Administered orders: Contact the Defense Distribution Center (DDC), New Cumberland, PA. Shipping instructions should be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. The DSCC Master Solicitation is located at: http://DIBBS.dscclia.mil/refs/provclauses/.</p>			
<p>When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment.</p>		<p>Requests should be made by facsimile to 717-770-2701 or via email to delivery(at)dla.mil. A return fax number must be included with your faxed request. The DDC's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays.</p>			
<p>E46D01 52.246-9C01 INSPECTION AT ORIGIN DSCC (JUN 2001)</p>		<p>Questions may be directed to the DDC at 1-800-456-5507.</p>			
<p>(c) Inspection Points:</p> <p>SUPPLIES (X) (Vendor Fill-in) Same as Offeror</p> <p>Applicable to CLIN(s): _____</p> <p>All _____ (Vendor Fill-in)</p> <p>() (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)</p> <p>_____</p> <p>(Vendor Fill-in)</p>		<p>CONTINUED ON NEXT PAGE</p>			

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SECTION I		DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.		
I04B03 PRODUCT	252.204-7003 (APR 1992)	CONTROL OF GOVERNMENT PERSONNEL WORK DFARS		
I04B04	252.204-7004	ALTERNATE A (NOV 2003) DFARS		I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR
I11A01 FAR	52.211-5	MATERIAL REQUIREMENTS (AUG 2000)		
I11A02 REQUIREMENT	52.211-15 (SEP 1990)	DEFENSE PRIORITY AND ALLOCATION FAR		
I11C02	52.211-9002	PRIORITY RATING (MAR 2000) DLAD		
I15A05 FORMAT	52.215-8 (OCT 1997)	ORDER OF PRECEDENCE -- UNIFORM CONTRACT FAR		
I19A06 (JUN 2003)	52.219-6 FAR	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE		
I23A09 FAR	52.223-11	OZONE-DEPLETING SUBSTANCES (MAY 2001)		
Warning Contains (or manufactured with, if applicable)				
* _____ (Vendor Fill-in),				
a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.				
* The Contractor shall insert the name of the substance(s).				
I27D05 DSCC	52.227-9C04	DATA - ENGLISH LANGUAGE (JUL 1984)		
I32A01	52.232-1	PAYMENTS (APR 1984) FAR		
I32A06 (FEB 2002)	52.232-8 FAR	DISCOUNTS FOR PROMPT PAYMENT		
I32A08	52.232-11	EXTRAS (APR 1984) FAR		
I32A22	52.232-25	PROMPT PAYMENT (OCT 2003) FAR		
I32A28	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER -CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR		
I32B02 REQUESTS	252.232-7003 (JAN 2004)	ELECTRONIC SUBMISSION OF PAYMENT DFARS		
I33A01	52.233-1	DISPUTES (JUL 2002) FAR		
I33A03	52.233-3	PROTEST AFTER AWARD (AUG 1996) FAR		
I33C01 ALTERNATIVE DISPUTE RESOLUTION	52.233-9001 (JUN 2001)	DISPUTES: AGREEMENT TO USE DLAD		
(c) If you wish to opt out of this clause, check here () (Vendor Fill-in).				
I43A01 FAR	52.243-1	CHANGES -- FIXED PRICE (AUG 1987)		
I43B01 (DEC 1991)	252.243-7001 DFARS	PRICING OF CONTRACT MODIFICATIONS		
I48D01 CHANGES, DEVIATIONS AND WAIVERS	52.248-9C01 (OCT 2000)	CONFIGURATION CONTROL - ENGINEERING DSCC		
I49A01	52.249-1	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) FAR		
I52A01 (FEB 1998)	52.252-2 FAR	CLAUSES INCORPORATED BY REFERENCE		
Also, the full text of a clause may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm				
I52A02 (APR 1984)	52.252-6 FAR	AUTHORIZED DEVIATIONS IN CLAUSES		
(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorze deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.				
(b) The use in this solicitation or contract of any				